

AGENDA
PAROWAN CITY COUNCIL MEETING
June 25, 2015
Library Lounge, 16 South Main, 6:00 P.M.

1. Call Meeting to Order
2. Opening Ceremonies/Thought/Prayer/Pledge of Allegiance – Mayor Don Landes
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

CONSENT MEETING

4. Approval of Minutes (June 11, 2015 City Council Meeting)
5. Purchase Orders/Warrant Register
6. Certify FY 2016 Tax Rate - 0.004320

ACTION MEETING

7. Annual Fee Review – Resolution 2015-06-01
8. Center Creek Project Change Order #4 for Tie-in – Sunrise Engineering
9. Center Creek Project Change Order #3 for SCADA – Sunrise Engineering

WORK MEETING

10. Net Metering – Von Mellor, Power Superintendent
11. Solar on the New City Office
12. Department Report – Chief Dave Schiers
13. Rufus Building – Economic Development Committee Recommendation
14. Purchase Order System Discussion
15. Member Reports
16. Public comment & discussion - Two minute limit each
17. Adjourn

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 23rd of June, 2015 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I faxed a copy to The Spectrum at 586-7471

Callie Bassett, City Recorder

NOTICE: Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.

**PAROWAN CITY COUNCIL MEETING
JUNE 11, 2015
PAROWAN CITY LIBRARY, 16 S. MAIN, 6:00 P.M.**

MEMBERS PRESENT: Mayor Donald G. Landes, Councilmen Alan Adams, Troy Houston, Ben Johnson, Jay Orton, and Steve Thayer, City Attorney Justin Wayment, City Manager Shayne Scott, City Recorder Callie Bassett

MEMBERS ABSENT: None

PUBLIC PRESENT: Aldo Biasi (City Public Works), Judy Schiers (City Treasurer), Todd Olsen, Cassi Orton, Nate Thayer, Dottie and Chuck Stade, Bob Whitelaw, Trexton Fife, Tom Jet

CALL MEETING TO ORDER: Mayor Landes called the meeting to order at 6:00 p.m.

OPENING CEREMONIES/THOUGHT/PRAYER/PLEDGE OF ALLEGIANCE – JAY ORTON: Councilman Orton offered the invocation. He then led the Council and the public in the Pledge of Allegiance.

DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? Councilman Houston declared a conflict with agenda item #9, Half Marathon Timing – Blue Dome Timing.

Mayor Landes turned the time over to City Recorder Callie Bassett for the swearing in of Councilman Jay Orton. (Agenda Item #5). Councilman Jay Orton was sworn in as a Councilman for the City of Parowan.

CONSENT MEETING

**APPROVAL OF MINTUES (MAY 28, 2015 CITY COUNCIL MEETING)
PURCHASE ORDERS/WARRANT REGISTER
TRAILS, ARTS, RECREATION, AND PARKS COMMITTEE MEMBERS – JARED
AND AMBER BURTON
FY2015 WRITE-OFFS
HALF MARATHON TIMING – BLUE DOME TIMING**

Councilman Johnson moved to approve the consent agenda. Councilman Thayer seconded the motion with all council members voting in favor of the motion. The motion carried.

PO# 931 Sky Blue Industries, Inc. \$1,856.00

Attorney Wayment arrived at 6:13 p.m.

ACTION MEETING

WELL CONTRACT – BOWEN COLLINS, TODD OLSEN: Mr. Olsen is here to answer the Council's questions and concerns. Mr. Scott asked for clarification on the \$58,000 number and what it is for.

Mr. Olsen said there were essentially two contracts with Bowen Collins. The first was for the drilling of the well, which is complete. This is a separate contract that has two pieces. They did a preliminary design based on budgets of last fiscal year to work out the mechanical layouts with Kelly Stones and the operations guys to make sure the layout is what they like.

The design is to take the rest of the project – the building, the rest of the mechanical, the specifications - to a complete stage. They were asked to work directly with Kelly to come up with the scope of this next phase, so this \$58,000 fee also includes obtaining permits from the Division of Drinking Water, operations permits, cost estimates, a bid period phase putting this project out to bid to contractors and being able to answer their questions, issuing addendums, and then the last phase is construction period services. When this was put together it was estimated that the project would be constructed during Mr. Stones busy season (late summer), so he had asked them to put some time in for construction management. So there is time in there for them attend weekly progress meetings for the approximate 14 week construction period. These are the things that are included in this \$58,000 fee.

The Council discussed the inspection fees, access to the pump in the pump house, change orders, and the design and contract management phase of the project.

Councilman Johnson moved to approve the contract for the final design of the well house project with Bowen Collins upon a renegotiation of the construction period services with the City staff. Councilman Adams seconded the motion. Hearing no further discussion, a roll call vote was taken as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Councilman Adams	X			
Councilman Houston	X			
Councilman Johnson	X			
Councilman Orton	X			
Councilman Thayer	X			

All Councilmen voted in favor of the motion. The motion carried. Mr. Scott added that we have a City employee in the audience who texted him and said that he feels the City can do a lot to get this thing done, for the record.

ADOPT FY 2016 BUDGET: Councilman Thayer moved to approve the FY2016 budget. Councilman Adams seconded the motion. Councilman Houston asked if the pay increase for employees was included. Mr. Scott said the 1.5% increase was included. Hearing no further discussion, all Council members voted in favor of the motion. The motion carried.

EMPLOYMENT APPLCIATION: Mr. Scott said he contacted the ADA trainer, Mr. Golum, and had him look at the application. Mr. Golum suggested removing the question about the year the applicant graduated from high school, but leave in the education portion. He said to remove

questions about a felony. This can be asked about when a conditional offer of employment is given. He also suggested removing the question about the driver's license portion. Attorney Wayment suggested taking out the portion about speaking a second language.

Councilman Johnson moved to approve the employment application with the removal of the second language questions.

Mr. Tom Jet, a member of the audience, said he isn't aware of any place in the law that says you can't ask if an applicant is a felon. Councilman Wayment explained the situation Parowan City found itself in with the Department of Justice. Because of this, the City is making its application as simple as possible to avoid discrimination. The more probing questions can be asked once an applicant is offered a conditional offer of employment.

Councilman Thayer moved to approve the employment application. Councilman Thayer seconded the motion. All Council members voted in favor of the motion. The motion carried.

NEW CITY OFFICE SECURITY CONSULTANT AGREEMENT: Mayor Landes said there are two proposals for a security consultant for the new City office. Councilman Houston asked about the license fees once a year. He asked what the ongoing annual costs would be with Stone Security. Councilman Johnson explained that there are annual software upgrade costs that are optional but recommended.

Mayor Landes said of the two proposals, one is \$20,000 more than the other. It is more of a "Cadillac" proposal, and he can't see why Parowan would need that much security at this time. Councilman Thayer asked if Southern Utah Alarm can build upon their system the way that Stone Security can. Mr. Scott said that they are able to do so. Councilman Johnson pointed out that this is a great opportunity to begin to engage that electronic access control. He said we will learn things from this that will help us get a better system in five to ten years as Parowan begins to grow. Attorney Wayment added that we need to make sure the infrastructure in the building is intact so that if we ever do want to expand the security system, the conduits will be in place and we won't have to tear out the walls.

Councilman Johnson moved to go forward with Southern Utah Alarm based upon the proposal they submitted. He recommended that they submit an RFI to Kim Campbell so it is included in the record drawing. Mr. Nate Thayer, a member of the audience, said Southern Utah Alarm will come and run their own conduit. Hearing no further discussion, Councilman Houston seconded the motion. All Council members voted in favor of the motion. The motion carried.

EMPLOYEE SERVICE RECOGNITION AWARDS PROPOSAL – HR MANUAL ALTERATION: Mr. Scott wrote something up for the human resource that will make this a policy. He is going to take out "Parowan City" in the second line to make it more grammatically correct.

Councilman Adams moved to approve the Human Resource Manual alteration. Councilman Thayer seconded the motion, with all Council members voting in favor of the motion. The motion carried.

WORK MEETING

ANNUAL FEE REVIEW: Mr. Scott made the following changes based on staff recommendations:

- They changed road base to \$6/per ton – not \$65/load.
- Excavation permits are required when a building permit is pulled. Staff doesn't feel strongly about having this fee. The Council doesn't think there should be a fee.
- Council felt there should be a road cut fee. Councilman Johnson suggested on new roads, 0-3 years old, the fee should be \$250. Roads older than 3 years old, the fee should be \$25.00. Councilman Houston asked Mr. Tom Jet what the fees are in Cedar City. Mr. Jet said Cedar City charges based on the size of the area you are cutting. He asked if these fees would be general fund monies or if they would be allocated to a specific fund. Mr. Scott said the fees would go into the Class C Road fund.

The next fees discussed were the Wastewater and Sewer fees. Mr. Scott said at the last meeting they discussed the sewer district and some of the charges involved. One of the things that came up after the meeting that Mr. Scott wasn't aware of is there is concern on the part of staff about the difference between porta potty waste and septic tank waste. Porta potty waste is treated with something that is designed to kill bacteria. We do not want to kill bacteria out in our sewer lagoons.

Mr. Aldo Biasi, Parowan City Sewer Superintendent, spoke to this issue. He said during a previous administration, the City took the stance that it would not take porta potty waste in its sewer lagoons. He said that we are not a totally contained lagoon anymore, we do discharge out. But we are not set up to test for strength, so it is a risk killing the pond taking by taking the waste. The current stance is to not take porta potty waste. Councilman Johnson clarified then that the concern is not taking septic waste, just porta potty waste. Mr. Biasi said this was correct.

Attorney Wayment asked what a porta potty guy is supposed to do. The Mayor and Council said they need to take that waste to Cedar. Mr. Biasi said it isn't Parowan City's problem to handle that waste. Attorney Wayment said Parowan City requires a porta potty be on the site of each new home being built.

Mr. Biasi said we have never taken their waste and the issue has never really come up. Now, with the solar farm out in the valley, there is a big provider of waste and they need somewhere to hold it. Councilman Johnson said Cedar City has the capacity to take that waste. Mr. Biasi said that Cedar City has tanks and they have labs to test the waste. One of the issues that they do have is that they say the solar farms are in Parowan Valley and outside of their boundaries.

Councilman Johnson asked what the risk is. Mr. Biasi said if you take that waste, you could kill your pond. Mr. Scott asked what that meant. Mr. Biasi said it means your bacteria is gone. You have to dump more bacteria in to fix it.

Mr. Biasi said he does feel for these companies because they are trying to run a business. However, we are not set up to protect ourselves in this situation. Councilman Johnson asked if

Cedar would take the waste, but at a higher rate. Mr. Biasi was told from Mr. Jett's partner that Cedar will no longer take the waste.

Mr. Jet asked if he could give clarification on this issue. He said that Cedar City will take waste from New Harmony to the Parowan Valley, and Cedar Breaks out to Beryl. He said Cedar City does process substantially different than Parowan and other small towns. Mr. Jet said it is an economic reality. Parowan has historically taken waste from outside of Parowan City but in a defined area – north of Enoch and south of Beaver, the west valley to Brian Head.

Mr. Jet said the weather cycle helps determine whether or not a chemical is put into a porta can. This chemical is methanol, which helps prevent waste from freezing. It is exactly what is added to windshield wiper fluid. He said it is used 1 cup methanol to 32 gallons of waste. He said from a chemical standpoint, you could drink it. It would not explode or kill. It burns off very fast, but it does help prevent the freezing of waste.

Mr. Jet said that Parowan City "will not stop the dumping of porta cans or septic tanks from this valley if you stop it from dropping into this porta can." He said someone will create a spot under the Utah Land Application Law right outside of the City limits, which he recalls are just barely on this side of the freeway. He said they will do this pursuant to Utah law. He said this isn't a very pleasant thought, and he doesn't think the people that live by it or are going to want to buy by it are going to think it is very pleasant. He said this isn't a threat. He's just saying if you don't give someone a place, they will find a place. He said he hopes the Council will consider this in their decision.

Councilman Thayer said if we accepted the waste would it be possible to treat the waste with bacteria before it goes into our sewer lagoons. Mr. Biasi said that we are not set up to do this. Mr. Jet said he can answer that. He said to kill the bacteria you must put in lye. They must put lye in waste to do land applications. It effectively sterilizes the ground and kills all of the bacteria. You do not want lye in your sewer lagoons.

Councilman Johnson said the question is can you treat the waste with bacteria so it doesn't kill the pond. Mr. Jet said he knows of nothing. The bacteria is in the waste. He said the amount of times a year that methanol is put in is only when it reaches a zero point. Waste usually doesn't freeze, due to the ammonias, unless it reaches zero degrees. Councilman Thayer pointed out that Mr. Biasi said that porta potty waste is put into the lagoons it would kill the good bacteria in the lagoons that eat the waste. He wondered if good bacteria could be added to the tank of waste that is going to be dumped so it doesn't affect the lagoon. Mr. Jet said you can probably add an additional bacteria to the load and mix it. He's not sure about the record keeping portion of that. But he said the amount of methanol in the waste is a non-issue because of the amount of times methanol is added to the waste in sub-zero temperatures. The rest of the time it is not added.

Councilman Johnson asked Mr. Scott if there has been any conversation with Cedar City to see if they would take the porta potty waste. He thinks it would be good for the Council to know in making decisions here. He asked if we could have that conversation with Cedar and see, if they are opposed to that, would they change their verbiage to allow them to come from Parowan. This would give them a place to dump and changes this conversation a little.

Mr. Jet said Cedar City will tell us no. He had a very long conversation with the director of the sewer treatment plant. Mr. Johnson said Mr. Scott has very good negotiating skills. Mr. Scott also suggested Mr. Biasi talk with them as a colleague. Mr. Johnson said he thinks it would be good to have the conversation and let them know our predicament. Mr. Jet said they do know Parowan's predicament. That's what he discussed with them for half an hour.

Mayor Landes said Parowan's predicament is only going to increase with the number of solar plants coming into the area. Attorney Wayment said he is aware of seven including the one here, but they are going into different areas not in our jurisdiction. Mayor Landes said that one is going in at the east end of the valley.

Mr. Biasi said we currently have two new homes being built in Parowan, so essentially two porta potties in town. The solar farm is in Iron County. It is not a Parowan City issue. The Council should take this into consideration. We are talking about 2 porta potties versus 1,000-2,000 gallons of waste a week from the solar farms. Even though we are talking about the Parowan City facility taking the waste, the solar farms are not in Parowan City. Mr. Jet said Mr. Biasi is correct, but to keep in mind that this is not a 20 year plant. It is a construction job site. They will be in and out in a short time.

Councilman Johnson said we still have an entity that says they will not take waste from Parowan. They will take it out of the county, yet the area they will take it from is bringing it to Parowan to dump. He wondered if there is a possibility of doing a permits for porta potties within City limits. Councilman Johnson asked if there is a lot of risk in taking the two porta potties in town. Mr. Biasi said he wouldn't think so because it is very minimal. Councilman Johnson asked if that would help.

Mr. Jet said it is a matter of economics. If an organization chooses to do a land application, they are going to look for the least expensive land. Land is much less expensive in the Parowan Valley than it is in the Cedar Valley. By doing this, Parowan is going to end up attracting and making it more lucrative for people to bring their waste from Cedar City if a land application is built here. Councilman Johnson asked what we are doing now that is stopping that land application. Mr. Jet said it is a matter of economics. It is not economical for them to do that land application at this point because the cost of dumping is not substantial enough. But if Parowan makes the cost of dumping substantial enough they will. Councilman Johnson said he doesn't think Parowan should be subsidizing the County's waste. Parowan should take care of Parowan's waste. Mr. Jet said he concurs with that opinion.

Mr. Jet said he doesn't condone subsidizing outside of Parowan's waste. Cedar City does not subsidize outside of Cedar's waste. He said Cedar City is an enterprise fund and they charge a premium. They charge five cents/gallon. The way they are set up, they can measure the gallons. Councilman Johnson asked if they have a lot of these small personalized sewer ponds cropping up outside of Cedar City. Mr. Jet said no because the cost of dumping is competitive or less than the up-front cost to build a land application and go through the process. Once they have done that, the up-front cost diminishes quite fast once you allow people to start dumping there. That is what you want to avoid – is giving anybody the opportunity or the reason or the justification to create a land application by the upfront cost of doing this.

Councilman Johnson said he is still struggling with this cost. He said we're driving two or three miles to our facility to dump, or seven or ten miles to their facility to dump. He asked if that cost of those seven extra miles is enough to force a land application. Mr. Jet said that Cedar has said they are offering their services as a courtesy to the valley and to the area around Cedar City. They want Parowan to offer the same courtesy, because they also do not want to see a land application. They don't want to see one here. Councilman Johnson said he isn't requesting that the waste come from Parowan, he is saying that those that are in the area outside of Cedar in the county area should go to Cedar. Mr. Jet said that those do go to Cedar City right now. He isn't suggesting they come to Parowan.

Mr. Jet said he doesn't believe Parowan should subsidize waste outside of the Parowan area. He feels there should be a higher rate via the manifest that these guys keep. He doesn't believe there should be a set price for 500 gallons or 4,000 gallons. He believes the fees should be on a sliding scale. He said Mr. Scott and he spoke of this in depth, and he appreciated his time very much. Mr. Jet said this is not an issue that is going to go away. He is not making threats, just observations.

Mr. Scott said with all that Mr. Jet said, it doesn't take away his concern that this is going to damage our lagoons. Councilman Orton said he did like what Mr. Biasi said with the small amount that Parowan would see if we kept the waste from Parowan porta potties it would possible not affect our lagoons at all. Mr. Biasi said we are talking a very small amount versus upwards of 2,000 gallons a week. He said the thing is he doesn't know what it will do to the lagoons. All of the training he has had says you do not want to take this kind of waste. We don't the facilities to test it, to control it, or to monitor it. Essentially, Parowan is not set up to take this kind of waste.

Councilman Johnson said we begin as a first step to permit porta potties in Parowan, then they would have to be permitted in order to dump in our lagoons. That helps us to understand how many are getting dumped and we can evaluate if we are having problems. It also prohibits those from out in the valley because they are not permitted through Parowan City. He asked Mr. Biasi if he thought this would begin to get us going in the right direction. Mr. Biasi said he thinks so. He said it is unfortunate that we can't handle the outside waste, but we are a small facility.

Mr. Jet spoke up from the audience and said he thinks this will be the worst mistake they will ever make if they pass an ordinance like that. He said a truck will not come to Parowan just to pump a couple of porta potties. Councilman Adams said he has two porta potties on his property every summer for family reunions and they come and pump those. He feels they will come and pump these porta potties in town. Mr. Jet disagreed and said it isn't economical for them to do so. He suggested that Parowan remove the ordinance requiring porta potties on construction sites. He assured the Council this will become an issue out in this valley and once it happens, Parowan won't be able to stop it.

Mayor Landes said first of all they are going to have to deal with OSHA if they don't have a porta potty on a building site. Mr. Biasi said that the porta potties are rented from the companies that pump them, so they will come and service/maintain the porta potties that are rented from them. Mr. Biasi said as far as the land application system, if it becomes an issue, they are

governed by State rules. If the facility that is land applying is causing an issue with neighbors, they are governed by State rules and could be shut down if they aren't doing what you they are supposed to. Mr. Jet told Mr. Biasi he was incorrect, saying the State can't come or won't come shut them down if they are following Utah law. It has happened around the State, especially in rural communities. He said the law provides for it and they can't modify the law once they allow the land application and permit it. It is written into the state statute. Once they give you the permit and you are following the laws, they can't yank the permit from you.

Councilman Johnson said he is still struggling seeing the downside to this if we discourage a local Parowan company from doing this, maybe there is a company from Cedar City that provides porta potties here and they pump porta potties from Enoch, Summit, Parowan, Paragonah, back to Enoch and then disposes of it in Cedar. He doesn't see a downside.

Councilman Adams said that is what they do. Mr. Jet said you are pushing the integrity issue on to that company. He said if it is an honorable company, they would not do that. He said he can assure the Council that the amount of waste that is being pulled out of the solar fields right now, they don't need to be hauling from Cedar also. They are completely separate runs.

He said these are the Councils decisions and he advised them to be aware of living with the consequences of their decisions. He said this issue does not fall within the IBC or the UBC code. This is a Cedar City ordinance and he believes it would be a Parowan ordinance requiring a porta potty on a construction site.

Councilman Thayer asked Mr. Jet what he would suggest as a solution to Parowan's situation if he were sitting in his position. Mr. Jet said he wouldn't want to be sitting in his position and have to make the decisions that the Council has to make, but he thinks there is a lesser of two evils. He thinks the sewer treatment plant could be a revenue generator for the City. The sewer treatment plant is already there, so he said it should be utilized and maximized. He would do everything he could do to avoid a land application being placed in his community.

Councilman Johnson asked Mr. Biasi if capacity was a concern on our sewer ponds. Mr. Biasi said no. Mr. Jet said this organization and ten more like it could dump 10 times a day out there and not reach capacity when you have the evaporative, especially for 6 months out of the year. He said the waste in the winter diminishes substantially. It's the summer months when it is hotter is when it goes up.

Mr. Biasi said when the solar farm is done being built, this isn't even going to be an issue. Mr. Jet said he does not believe it will be an issue, however Parowan will still have to deal with the out of area septic tanks. Mr. Biasi said we do take septic waste that is within our area – Brian Head, Paragonah, and Iron County. Councilman Adams said it is the porta potties that are the issue. Mr. Biasi said it is porta potties versus septic. Mr. Jet said he assumes as this valley starts to develop this issue may rise again. Mr. Biasi said he can understand that, but as an operator, he said they are just not set up to handle this kind of waste. Mr. Jet said he can understand this and it is an unfortunate situation. Mr. Biasi said if he was able to take it, he would gladly take it. Mr. Jet said it is going to be taken and it's going to potentially cause ground water issues with the reception of it. But he believes this will cause a perception issue with this valley. He stated again that these are not threats, they are just purely observations.

Councilman Houston asked Mr. Biasi if there is testing that can be done prior to dumping that we could require to have done before we accepted it. Mr. Biasi said he didn't know. He said there is probably something that can be done, but the question is how fast is that test. Mr. Jet said it would be impossible to store that much waste in that period of time. Mr. Biasi said Parowan doesn't have any place to store it. Cedar City does. They can hold it, run the test, and if it is good, they can send it into their stream line. Part of the stigma of Parowan City is we are already minus the hosing.

Councilman Johnson said he thinks a good first step would be to talk to Cedar City from the City. He said there has been a lot of hearsay on what they will say, but from the City, realizing that the solar farms are going in and it may be a temporary problem. He would like to talk to them and get their vantage point from them. Councilman Houston said he agrees, but Mr. Biasi is our professional at our lagoons and knows what they can handle or not handle. He said the Council needs to take his recommendation highly. Councilman Johnson said he agrees one hundred percent with Councilman Houston. He wants to see if Cedar will enter into an agreement and pull off their writing that says they won't accept it from Parowan.

Councilman Adams asked if Cedar is taking the waste from the solar farm right now. Mr. Scott said he doesn't think they are. The Council members asked where it is going. Mr. Jet said it is going here to Parowan's lagoons and it has caused no problems. Mayor Landes asked how it is getting into our lagoons. Mr. Biasi said something about only taking one truck from Mr. Jet's company. (It was very difficult to hear what Mr. Biasi said on the recording.) Mr. Jet said he can assure the Council that many porta potties from this valley have been dumped in Parowan's lagoons in the last 10 years. Councilman Houston said they have been dumped illegally. Mr. Jet said he isn't talking about just one company. He said there are 5 or 6 companies that service the market.

Councilman Johnson said if Cedar is telling people in the valley to dump in Parowan, do we get an agreement with the City in writing to us saying that they can handle that kind of waste. Mr. Scott says he can see where Councilman Johnson is where he is going with this, but at the same time is there any thought that this isn't even in the City. This is an Iron County issue. Councilman Johnson said the first step is to have those conversations, then to begin at looking at a permitting process he discussed earlier within Parowan. He said with two porta potties, that is a different issue. Councilman Houston asked how we know where the waste is coming from. Mr. Biasi said we have to take their word on the manifest that shows where the waste is coming from.

Attorney Wayment said when push comes to shove, these companies are going to pump a few porta potties and then pump a septic tank, and the manifest will show that they pumped a septic tank. Mr. Scott said he thinks this is what they already do.

Mr. Scott said that he is thinking that Iron County permitted this amazing solar farm and if a land application occurred it would be somewhere in Iron County, and yet this is somehow Parowan's problem. He is struggling with this. Mr. Johnson said he is struggling with the fact that Cedar says they will only take waste from certain areas, but Parowan shouldn't do that. Mr. Jet said Parowan has said that. They have said where they will take waste from. Mr. Jet reiterated that

he is not here to be adversarial, but he thinks the City is missing out on a big opportunity to utilize our facilities.

Councilman Johnson said that we don't have the man power or the facilities to run this like Cedar City. Mr. Jet said this is why you have the fees. He isn't suggesting this be subsidized by the City. He is suggesting we charge the appropriate costs necessary to provide the service required. He said it is already open for the septic. Mr. Johnson said that the economy of scale that Mr. Jet spoke of earlier also applies to the City. We don't have the loads coming in to get set up to do the waste water treatment like Cedar City does.

Mr. Scott asked the Council how they want to address the fees. The fees are currently \$75 per truck. The staff has proposed a \$150 dollar fee, with \$300 after 4:00 p.m. and on weekends, and \$300 outside of Parowan and Brian Head. Mr. Scott asked if they want to do anything with porta potties, or wait until there is a discussion with Cedar City, because that could make the issue null and void. Councilman Johnson said they should talk with Cedar. Mr. Scott asked if they want to do anything based on truck size. This was mentioned in a previous meeting. Mr. Biasi said if the truck is over 3,000 gallons they should charge a higher amount. Mr. Scott asked about \$100 more. Mr. Biasi said that would be fine.

Mr. Scott suggested that the City meet with the County Commissioners about the solar plant and ask them to talk with Cedar City. They are the ones who have created this situation. The Council agreed this was a good idea.

The Council agreed that the porta potty fees should be higher than the septic fees.

WELL ORDINANCE AMENDED – WATER BOARD RECOMMENDATION: Mr. Scott said this was not discussed at the Water Board meeting. This item will be put back on the work agenda for the next meeting.

PUBLIC COMMENT & DISCUSSION:

Mr. Bob Whitelaw said he hiked the Valentine Peak trail on Monday. He saw Councilman Houston's and Councilman Adams' names in the book. He said it was a great hike. It was very rugged. Mr. Whitelaw expressed his frustration with the swimming pool always closing because of chemical problems. He suggested a notice be put on the website when the pool is closed. He also suggested a crosswalk be put at the stop sign at 200 South between the Maverik and the Chevron.

Mrs. Dottie Stade said the culvert at 600 West is full of rocks and mud. It needs to be cleaned.

MEMBER REPORTS:

Councilman Houston reported that the Ride the Gap even was a big success. They had over 170 riders. It was a great event and was well run. The participants love Parowan.

Councilman Adams got a call from Jim and Deb Johnson from Cedar regarding justserve.org. They are trying to get this going in Utah. There is a meeting on the 17th at the airport.

Councilman Johnson reported that the Economic Development committee met. He said there are a lot of good things going on in Parowan. The movies in the morning at the theater are really successful. There were 68 kids at the last one. Mr. Johnson said these are the type of things that will help bring families to Parowan. He asked if the drive-in movies are on our web page. Mrs. Jet Smith shared the summer recreation activities going on this year that will have an impact on our economy. Councilman Johnson said that Mr. Scott and Mrs. Smith have initiated a Facebook campaign about Parowan that will go out to Vegas and Colorado and areas around Parowan. There will be feedback and data on who is viewing this campaign.

Councilman Orton reported that the drive-in movie fund raiser for PAAL is this Friday and Saturday. They are still looking for volunteers. The Theater Board is searching for options for the fall/winter production. He said there are some maintenance issues at the theater that need to be taken care of. He also reported that Mr. Vern Fridley is no longer the City forester.

Councilman Thayer reported that the Water Board met last night. They discussed the struggle to keep pressure in system. They discussed alternating odd and even streets to make the pressure more evenly distributed. They also discussed the Water Budget. They also discussed the \$25 dollar disconnect/connect fee that the City is charging to those who are continuously turning their services on and off.

Mr. Scott reported that the President of SUU is coming to Parowan to meet with the Mayor and Council on the 18th. There is also an issue with a staff recommended change order to Center Creek. There are some scada separations. It will be about \$8,000. Mr. Scott said he can make an executive decision and go with it.

ADJOURNMENT: Councilman Houston moved to adjourn the meeting. Councilman Thayer seconded the motion. All Council members voting in favor of the motion. The meeting adjourned at 8:05 p.m.

HISTORICAL RECORD OF THE CITY OF BOSTON

BOSTONIAN

Parowan, UT 84761
www.parowan.org

+	-

Steve Thayer, Councilman

DATE June 25, 2015

AMOUNT

\$ 2,300.00

[illegible]

Parowan City Corporation • Hometown of Southern Utah

PAROWAN CITY CORPORATION

5 SOUTH MAIN • P.O. BOX 576
PAROWAN, UT 84761-0576
(435) 477-3331

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES INVOICES AND
SHIPPING PAPERS

TO

GEM JEWELERS

PURCHASE ORDER
NO. 0934

DATE: 6/16/2015

DELIVERY ADDRESS:

DEPARTMENT

ADMIN

ACCT. NO.

104963

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
			PLAQUE FOR HORSE TIE DOWN ON MAIN STREET.		\$2,300

Shy Sott

DEPARTMENT HEAD

Chloe Bassett

CITY RECORDER

J. Schuein

CITY TREASURER

Shy Sott

CITY MANAGER

☐ APPROVED BY CITY COUNCIL 6-25-15

CM 5

Parowan City
Check Register
General Checking - 06/10/2015 to 06/24/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
ALSCO-AMERICAN LINEN DIVISIO	25587	LSTG639471	06/11/2015	39.64	MAT CLEANING SERVICE	544026 - MAINTENANCE MATERI
ALSCO-AMERICAN LINEN DIVISIO	25587	LSTG639471	06/11/2015	39.65	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERI
				\$79.29		
BEST DEAL SPRING, INC	25588	331911	06/11/2015	38.14	paying shipping & handling for invoice # 330770 o	554025 - REPAIR TO EQUIPMEN
BIASI AUTOMOTIVE & DIESEL, INC	25661	31109	06/19/2015	170.00	tire disposal fee, four wheel alignment - Tyler's '13	105425 - REPAIRS TO EQUIPME
BIASI AUTOMOTIVE & DIESEL, INC	25661	31116	06/19/2015	417.59	brakes on Tyler's '13 Ram	105425 - REPAIRS TO EQUIPME
				\$587.59		
BLACKBURN AND ASSOCIATES	25623	06122015	06/12/2015	87,026.36	CENTER CREEK PROJECT - REIMBURSEMENT	531601 - Electric work in process
BLUE STAKES OF UTAH UTILITY	25589	UT201500705	06/11/2015	40.78	BILABLE FAX NOTIFICATIONS	574031 - PROFESSIONAL AND T
BLUE STAKES OF UTAH UTILITY	25589	UT201500705	06/11/2015	40.79	BILABLE FAX NOTIFICATIONS	514031 - PROFESSIONAL & TEC
BLUE STAKES OF UTAH UTILITY	25589	UT201500705	06/11/2015	40.79	BILABLE FAX NOTIFICATIONS	534031 - PROFESSIONAL & TEC
				\$122.36		
BLUEGLOBES, LLC	25631	119-20584	06/19/2015	375.87	CLAMP BANDS/ LATCHINGS, GLOBES/ CLEAR,	108526 - MAINTENANCE MATERI
BRICKER KEVIN LEE	25590	320900004.0601	06/11/2015	146.54	Deposit Refund: 320900004 - BRICKER KEVIN L	532135 - CUSTOMER DEPOSITS
CENTURY LINK	25632	06122015	06/19/2015	198.30	DAMAGE TO SERVICE WIRE BY OLD ROCK CH	107031 - PROFESSIONAL AND T
CENTURY LINK	25633	338306182015	06/19/2015	3.99	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	3.99	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	3.99	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	3.99	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	3.99	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	3.99	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	7.98	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	9.97	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	14.96	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	14.96	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	19.94	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	19.95	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	29.92	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	49.87	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	25633	338306182015	06/19/2015	14.24	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	14.24	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	14.24	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	14.24	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	14.24	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	14.24	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	28.47	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	28.48	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	35.59	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	53.39	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	53.39	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	71.19	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	71.19	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	25633	414506182015	06/19/2015	106.78	CENTURY LINK SPLIT	514028 - TELEPHONE

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	25633	414506182015	06/19/2015	177.97	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	1.38	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	1.38	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	1.38	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	1.38	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	1.38	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	1.38	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	2.76	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	2.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	3.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	5.18	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	5.18	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	6.89	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	6.90	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	10.35	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	25633	846106192015	06/19/2015	17.25	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	1.86	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	1.86	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	1.86	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	1.86	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	1.86	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	3.72	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	3.72	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	4.65	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	6.97	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	6.97	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	9.29	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	9.30	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	13.94	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	25633	910906182015	06/19/2015	23.24	CENTURY LINK SPLIT	514028 - TELEPHONE
				\$1,271.62		534028 - TELEPHONE
Child Support Services	25662	PR061215-4256	06/22/2015	535.38	Child Support Services	102245 - MISC/PAYROLL PAYAB
CLARK AND LINFORD	25591	17258	06/11/2015	25.00	CITIZEN OF THE YEAR PLAQUE 2015	107268 - SPECIAL CELEBRATIO
CNA SURETY	25592	0601 58210768	06/11/2015	650.00	Parowan City and the State of Utah acting thru the	514051 - LIABILITY INSUR. & SU
CNA SURETY	25634	0601 70942257	06/19/2015	100.00	UT TREASURER PAROWAN CITY & STATE OF	514051 - LIABILITY INSUR. & SU
				\$750.00		
COLOR COUNTRY DIESEL	25593	213954	06/11/2015	156.00	PLUG CONNECTOR FOR 2008 CONDOR GARB	554025 - REPAIR TO EQUIPMEN
DALTON, NANCY	25635	06112015	06/19/2015	69.95	REFUND FOR SHADE TREE PURCHASE FROM	107057 - TREES
DeMILLE TURF FARM	25595	34380	06/11/2015	1,250.00	SOD FOR NEW BATHROOMS IN CITY PARK	107026 - MAINTENANCE MATERI
DIVISION OF WATER RESOURCES	25624	450016-15	06/12/2015	20,700.00	ADMINISTRATIVE FEE FOR HYDROPOWER PR	531601 - Electric work in process
EBSCO SUBSCRIPTION SERVICES	25596	0387130	06/11/2015	501.68	magazine subscriptions for 2015	107521 - BOOKS
FASTENAL	25597	UTCED59509	06/11/2015	10.38	HEX NUTS	107026 - MAINTENANCE MATERI

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
FASTENAL	25597	UTCED59690	06/11/2015	66.12	SAFETY GLASSES	544025 - REPAIRS TO EQUIPME
				\$76.50		
FIRST CHOICE INDUSTRIAL	25598	111304	06/11/2015	11.80	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25598	111304	06/11/2015	11.80	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATER
FIRST CHOICE INDUSTRIAL	25598	111304	06/11/2015	11.80	PUBLIC WORKS SPLIT	514026 - MAINTENANCE, MATER
FIRST CHOICE INDUSTRIAL	25598	111304	06/11/2015	11.80	PUBLIC WORKS SPLIT	544026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25598	111304	06/11/2015	11.80	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25598	111347	06/11/2015	71.00	WHITE MARKING PAINT, EARPLUGS	534026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25598	111354	06/11/2015	114.00	CAMO SAFETY GLASSES	534026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25636	111314	06/19/2015	3.00	SHOP SPLIT	106126 - MAINTENANCE, MATER
FIRST CHOICE INDUSTRIAL	25636	111314	06/19/2015	3.00	SHOP SPLIT	514026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25636	111314	06/19/2015	3.00	SHOP SPLIT	524026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25636	111314	06/19/2015	3.00	SHOP SPLIT	534026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25636	111314	06/19/2015	3.00	SHOP SPLIT	544026 - MAINTENANCE MATERI
FIRST CHOICE INDUSTRIAL	25636	111314	06/19/2015	3.00	SHOP SPLIT	574026 - MAINTENANCE MATERI
				\$262.00		
HALL, RICHARD B	25637	100000049,0612	06/19/2015	250.00	Deposit Refund: 100000049 - HALL, RICHARD B	532135 - CUSTOMER DEPOSITS
HANLEY, MARY	25622	06112015	06/11/2015	200.00	start up money for the PAAL drive-in movie 2015	105556 - PAALS
HD SUPPLY POWER SOLUTIONS,	25638	2889093-00	06/19/2015	468.00	IMPACT WRENCH	534026 - MAINTENANCE MATERI
HERO PLUMBING, LLC	25599	JUN-152502	06/11/2015	75.00	PORTABLE TOILET RENTAL -JUNE 2015 - MEE	107026 - MAINTENANCE MATERI
HERO PLUMBING, LLC	25599	MAY-151267	06/11/2015	75.00	PORTABLE TOILET RENTAL - MAY 2015	107026 - MAINTENANCE MATERI
HERO PLUMBING, LLC	25639	MAY-150020	06/19/2015	250.00	PORT-A-POTTIES FOR GLIDER SHOW ORDER	107259 - GLIDER EVENTS
				\$400.00		
HONNEN EQUIPMENT	25600	666427	06/11/2015	424.74	blade cw, blade, bolt kit, freight out	106125 - REPAIR TO EQUIPMEN
INFOWEST, INC	25601	1615838	06/11/2015	7.25	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	574028 - TELEPHONE
INFOWEST, INC	25601	1615838	06/11/2015	8.10	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	104328 - TELEPHONE
INFOWEST, INC	25601	1615838	06/11/2015	8.10	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	104969 - SALES/HERITAGE MAI
INFOWEST, INC	25601	1615838	06/11/2015	8.10	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	107528 - TELEPHONE
INFOWEST, INC	25601	1615838	06/11/2015	8.10	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	514028 - TELEPHONE
INFOWEST, INC	25601	1615838	06/11/2015	8.10	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	524028 - TELEPHONE
INFOWEST, INC	25601	1615838	06/11/2015	8.10	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	534028 - TELEPHONE
INFOWEST, INC	25601	1615838	06/11/2015	8.10	INFOWEST SPLIT DSL PERSONAL ACCESS/ FI	544028 - TELEPHONE
				\$63.95		
INGRAM LIBRARY SERVICES	25602	85150137	06/11/2015	313.70	BOOKS	107521 - BOOKS
INTERMOUNTAIN FARMERS ASSO	25603	1005336069	06/11/2015	7.49	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005336069	06/11/2015	7.50	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005336069	06/11/2015	7.50	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005336069	06/11/2015	7.50	UNIFORM SPLIT	544047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005340989	06/11/2015	88.99	pump sprayer	107026 - MAINTENANCE MATERI
INTERMOUNTAIN FARMERS ASSO	25603	1005361833	06/11/2015	5.00	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERI
INTERMOUNTAIN FARMERS ASSO	25603	1005361833	06/11/2015	5.00	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATER
INTERMOUNTAIN FARMERS ASSO	25603	1005361833	06/11/2015	5.00	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERI
INTERMOUNTAIN FARMERS ASSO	25603	1005361833	06/11/2015	5.00	PUBLIC WORKS SPLIT	544026 - MAINTENANCE MATERI

Parowan City
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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
INTERMOUNTAIN FARMERS ASSO	25603	1005361833	06/11/2015	5.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERI
INTERMOUNTAIN FARMERS ASSO	25603	1005425761	06/11/2015	3.74	UNIFORM SPLIT	544047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005425761	06/11/2015	3.75	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005425761	06/11/2015	3.75	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005425761	06/11/2015	3.75	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	25603	1005435498	06/11/2015	16.99	sulfer 90% elemental	107057 - TREES
				\$175.96		
IPSA - INTERMOUNTAIN POWER	25640	1364	06/19/2015	150.00	APPRENTICE TESTING - JORDAN CANNON	534033 - EDUCATION AND TRAI
IRON COUNTY SHERIFF	25641	06192015	06/19/2015	176.84	PAROWAN POLICE DEPT SHARE OF PAYING F	105426 - MAINTENANCE MATERI
JENSEN & SULLIVAN, LLC	25663	PR061215-5311	06/22/2015	313.18	Garnishment	102245 - MISC/PAYROLL PAYAB
KEN BETTRIDGE DISTRIBUTING	25604	05936658	06/11/2015	24.62	KEN BETTRIDGE SPLIT - ULS DYED DIESEL	544040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	25604	05936658	06/11/2015	24.62	KEN BETTRIDGE SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	25604	05936658	06/11/2015	49.18	KEN BETTRIDGE SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	25604	05936658	06/11/2015	98.38	KEN BETTRIDGE SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	25604	05936658	06/11/2015	98.38	KEN BETTRIDGE SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL
				\$295.18		
LANTIS FIREWORKS & LASERS	25642	15000-2015	06/19/2015	4,000.00	Parowan City fireworks - 2nd half of 2015 firework	105750 - FIREWORKS & INSURA
LANTIS FIREWORKS & LASERS	25642	15170	06/19/2015	1,750.00	Iron County Fair fireworks - 1st half of total invoice	105750 - FIREWORKS & INSURA
				\$5,750.00		
LAWSON PRODUCTS INC	25605	9303317414	06/11/2015	198.59	AIR BRAKE FITTING ASSORTMENT	106125 - REPAIR TO EQUIPMEN
LAWSON PRODUCTS INC	25605	9303317414	06/11/2015	198.59	AIR BRAKE FITTING ASSORTMENT	554025 - REPAIR TO EQUIPMEN
				\$397.18		
LES OLSON COMPANY	25606	EA591700	06/11/2015	1,420.30	1 YEAR #4 GMS ST. GEORGE 5/2/15 TO 5/1/16	104331 - PROFESSIONAL AND T
MANGUM, BRAD AND LISA	25607	100000386.0601	06/11/2015	158.90	Deposit Refund: 100000386 - MANGUM, BRAD A	532135 - CUSTOMER DEPOSITS
MCGUIRE, DARREN	25608	100000471.0609	06/11/2015	55.02	Deposit Refund: 100000471 - MCGUIRE, DARRE	532135 - CUSTOMER DEPOSITS
MCNEIL, LISA	25643	06162015	06/19/2015	27.50	summer rec yoga	107270 - RECREATION/CONVEN
MICROMARKETING ASSOCIATES	25609	575902	06/11/2015	112.21	BOOKS	107521 - BOOKS
MJ'S CUSTOM CURB, INC.	25644	0397	06/19/2015	2,400.00	WASH PAD FOR RACE TRACK 5.5' THICK	107154 - STALLS
MONSTER INK & DESIGN	25610	1492	06/11/2015	47.50	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
MONSTER INK & DESIGN	25610	1492	06/11/2015	47.50	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
MONSTER INK & DESIGN	25610	1492	06/11/2015	47.50	UNIFORM SPLIT	544047 - UNIFORM ALLOWANCE
MONSTER INK & DESIGN	25610	1492	06/11/2015	47.50	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
MONSTER INK & DESIGN	25610	1497	06/11/2015	24.00	REPRINT DATE FOR MOVIE NIGHT	105556 - PAALS
MONSTER INK & DESIGN	25610	1498	06/11/2015	18.00	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERI
MONSTER INK & DESIGN	25610	1498	06/11/2015	18.00	PUBLIC WORKS SPLIT	106126 - MAINTENANCE MATERI
MONSTER INK & DESIGN	25610	1498	06/11/2015	18.00	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERI
MONSTER INK & DESIGN	25610	1498	06/11/2015	18.00	PUBLIC WORKS SPLIT	544026 - MAINTENANCE MATERI
MONSTER INK & DESIGN	25610	1498	06/11/2015	18.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERI
MONSTER INK & DESIGN	25645	1523	06/19/2015	252.00	pink and green championship t-shirts - mathcine pi	107271 - FALL SOFTBALL LEAG
				\$556.00		
MOSDELL SANITATION	25611	06082015	06/11/2015	434.64	DUMPSTER FEES	554031 - PROFESSIONAL & TEC

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
Mountain America Credit Union	25664	PR061215-3752	06/22/2015	680.00	Credit Union	102240 - CREDIT UNION PAYAB
MOUNTAIN WEST COMPUTERS	25646	45944	06/19/2015	1,700.00	2 new computers in the city office - Callie and Hea	104331 - PROFESSIONAL AND T
NIEDERHAUSER ERIK SHANE	25612	100000246.0604	06/11/2015	115.11	Deposit Refund: 100000246 - NIEDERHAUSER E	532135 - CUSTOMER DEPOSITS
OMS	25647	06112015	06/19/2015	50.00	RESTITUTION FROM BRYANT COBURN CASE	104235 - RESTITUTION
PAGE, SILVIA	25648	06172015	06/19/2015	37.50	interpreter fee / case # 155200192 - Ricardo Rey	104231 - PROFESSIONAL AND T
PAROWAN CITY	25665	PR061215-330	06/22/2015	175.00	Miscellaneous Deduction	102245 - MISC/PAYROLL PAYAB
PAROWAN HIGH SCHOOL	25649	JUNE 2015	06/19/2015	150.00	RUNNING CLUB DONATION FROM DAISY SC	107270 - RECREATION/CONVEN
PETERSON PLUMBING SUPPLY	25613	5150085	06/11/2015	83.78	PIPE FITTINGS	107026 - MAINTENANCE MATERI
PETERSON PLUMBING SUPPLY	25613	5153486	06/11/2015	288.80	lodgpole pine untreated tree stakes	107057 - TREES
PETERSON PLUMBING SUPPLY	25613	5157136	06/11/2015	178.03	SPRINKLER FITTINGS AND SUPPLIES FOR OL	104361 - SUNDRY
PETERSON PLUMBING SUPPLY	25613	5157320	06/11/2015	340.69	SPRINKLER FITTINGS AND SUPPLIES FOR OL	104361 - SUNDRY
PETERSON PLUMBING SUPPLY	25613	5158283	06/11/2015	448.67	SPRINKLER FITTINGS AND SUPPLIES FOR OL	104361 - SUNDRY
				\$1,339.97		
POSTMASTER	25629	06192015	06/19/2015	13.44	POSTAGE SPLIT	107048 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	13.44	POSTAGE SPLIT	107348 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	33.60	POSTAGE SPLIT	104348 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	33.60	POSTAGE SPLIT	105948 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	60.48	POSTAGE SPLIT	524048 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	60.48	POSTAGE SPLIT	544048 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	60.48	POSTAGE SPLIT	554048 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	120.96	POSTAGE SPLIT	574048 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	134.40	POSTAGE SPLIT	514048 - POSTAGE
POSTMASTER	25629	06192015	06/19/2015	141.12	POSTAGE SPLIT	534048 - POSTAGE
				\$672.00		
PRECISION PIPELINE INC	25625	06122015	06/12/2015	85,412.08	CENTER CREEK PROJECT - REIMBURSEMENT	531601 - Electric work in process
PUBLIC EMPLOYEES HEALTH PR	25666	0121509880	06/23/2015	29,570.78	MAY HEALTH COVERAGE/DENTAL COVERAG	102250 - HEALTH INSURANCE P
PUBLIC EMPLOYEES HEALTH PR	25666	0121509881	06/23/2015	1,554.54	MAY HEALTH COVERAGE/DENTAL COVERAG	102250 - HEALTH INSURANCE P
				\$31,125.32		
QUESTAR GAS	25614	008606092015	06/11/2015	68.99	16 S MAIN	534027 - UTILITIES
QUESTAR GAS	25614	223306092015	06/11/2015	8.46	33 W 100 S	104927 - UTILITIES
QUESTAR GAS	25614	298706092015	06/11/2015	11.67	405 N MAIN	534027 - UTILITIES
QUESTAR GAS	25614	3203060952015	06/11/2015	34.70	73 N MAIN	105927 - UTILITIES
QUESTAR GAS	25614	325306092015	06/11/2015	257.83	117 S 550 E	107127 - UTILITIES
QUESTAR GAS	25614	405606092015	06/11/2015	8.46	50 W CENTER (OLD ROCK CHURCH)	104927 - UTILITIES
QUESTAR GAS	25614	489206092015	06/11/2015	30.76	27 N MAIN	107327 - UTILITIES
QUESTAR GAS	25614	543606092015	06/11/2015	926.28	89 S 300 E	106927 - UTILITIES
QUESTAR GAS	25614	658806092015	06/11/2015	40.59	5 S MAIN	544027 - UTILITIES
QUESTAR GAS	25614	922506092015	06/11/2015	28.20	160 W 200 S	105727 - UTILITIES
				\$1,415.94		
ROBINSON RENTALS	25615	116174	06/11/2015	10.86	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATER
ROBINSON RENTALS	25615	116174	06/11/2015	10.87	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERI
ROBINSON RENTALS	25615	116174	06/11/2015	10.87	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERI

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ROBINSON RENTALS	25615	116174	06/11/2015	10.87	PUBLIC WORKS SPLIT	544026 - MAINTENANCE MATERI
ROBINSON RENTALS	25615	116174	06/11/2015	10.87	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERI
				\$54.34		
SCENT SOLUTIONS	25650	6937	06/19/2015	15.00	FRAGRANCE SERVICE	104326 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25616	6041605-01	06/11/2015	152.26	2" ELECTRIC VALVE	107026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25616	6046899-00	06/11/2015	458.92	PIPE FITTINGS, CHROME TAP	514026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25616	6047241-00	06/11/2015	253.44	2" ELECTRIC VALVES	107026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25651	6046869-00	06/19/2015	99.43	SOLID CAP LESS ACCS.	514026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25651	6048367-00	06/19/2015	411.84	MONUMENT RING, COVER, LID (SEWER)	524026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25651	6049213-00	06/19/2015	131.06	6" SADDLE FLEX TEES & WYES W/CLAMPS	524026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25651	6050835-00	06/19/2015	-224.50	REFUND - WATT'S PRESSURE RED, PILO	574026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25651	HR 1002191	06/19/2015	431.34	CHLORINE GAS, LIQUEFIED	544026 - MAINTENANCE MATERI
				\$1,713.79		
SKY BLUE INDUSTRIES INC.	25617	0031480-IN	06/11/2015	1,856.00	CHEMICALS FOR POOL	106926 - MAINTENANCE MATERI
SMITH, ERICA	25652	06162015	06/19/2015	60.00	AQUATIC COMPLEX - SUMMER REC	107270 - RECREATION/CONVEN
SOUTHERN UTAH ALARM	25653	5691	06/19/2015	19,000.00	INSTALLATION OF SECURITY ALARM FOR NE	444073 - CONSTRUCTION - IMP
SOUTHERN UTAH OFFICE MACHI	25654	68234	06/19/2015	25.00	name plat for Jay Orton - New City Councilman	104124 - OFFICE SUPPLIES AND
SOUTHERN UTAH UNIVERSITY	25655	S0030226	06/19/2015	70.00	WATER LABS K201501114, K201501115, K2015	514031 - PROFESSIONAL & TEC
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	8.33	SIZZLER RESTAURANT - SWRCA LUNCH - HE	104323 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	23.94	MARRIOTT UNIVERSITY PKWY, SLC - CINDY K	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	42.85	BAILEY'S INC - MOWER BLADES - JOHN DALT	107026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	42.85	BAILEY'S INC - MOWER BLADES - JOHN DALT	107125 - REPAIRS TO EQUIPME
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	42.85	BAILEY'S INC - MOWER BLADES - JOHN DALT	108026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	59.35	STAPLES - ALICE HEIDENREICH - POOL SUPPL	106926 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	79.89	HURST ACE HARDWARE - ALICE HEIDENREIC	106926 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	190.00	MARRIOTT UNIVERSITY PKWY, SLC - CINDY K	104223 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	25618	159006102015	06/11/2015	319.88	WALMART - ALICE HEIDENREICH - POOL SUP	106926 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	162406102015	06/11/2015	27.56	AUTO TRIM DESIGN	105426 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	162406102015	06/11/2015	285.70	BOSS SAFETY PRODUCTS	105449 - SPECIAL DEPARTMEN
STATE BANK OF SOUTHERN UTA	25618	162406102015	06/11/2015	475.00	IACP CONFERENCE- KEN CARPENTER	105433 - EDUCATION AND TRAI
STATE BANK OF SOUTHERN UTA	25618	162406102015	06/11/2015	2,366.49	POWERFUL SIGNAL- P.O. 925 - MOBILE WIREL	105449 - SPECIAL DEPARTMEN
STATE BANK OF SOUTHERN UTA	25618	163206102015	06/11/2015	89.00	USPS POSTAGE	104248 - POSTAGE
STATE BANK OF SOUTHERN UTA	25618	163206102015	06/11/2015	568.75	USPS STAMPED ENVELOPES	104248 - POSTAGE
STATE BANK OF SOUTHERN UTA	25618	164006102015	06/11/2015	37.21	HARBOR FREIGHT TOOLS	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	165706102015	06/11/2015	33.68	WALMART - FLOWERS FOR POTS IN FRONT O	104965 - BEAUTIFICATION
STATE BANK OF SOUTHERN UTA	25618	166506102015	06/11/2015	-295.00	CREDIT VOUCHER - BACK FROM TREASURER	104333 - EDUCATION AND TRAI
STATE BANK OF SOUTHERN UTA	25618	166506102015	06/11/2015	22.22	MAVERIK - GAS FOR TREASURER'S	104340 - Gas & Oil
STATE BANK OF SOUTHERN UTA	25618	166506102015	06/11/2015	30.42	BEST WESTERN ABBEY INN - ST. GEORGE - T	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	25618	166506102015	06/11/2015	40.28	BLACK BEAR CAFE - TREASURER'S CONFERE	104323 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	25618	166506102015	06/11/2015	262.32	BEST WESTERN ABBEY INN - ST. GEORGE - T	104323 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	25618	168106102015	06/11/2015	44.44	Family Dollar - summer rec	107270 - RECREATION/CONVEN
STATE BANK OF SOUTHERN UTA	25618	168106102015	06/11/2015	257.61	sports authority-Alice-summer rec	107271 - FALL SOFTBALL LEAG
STATE BANK OF SOUTHERN UTA	25618	389306102015	06/11/2015	5.05	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	389306102015	06/11/2015	5.06	SHOP SPLIT	106126 - MAINTENANCE, MATER

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STATE BANK OF SOUTHERN UTA	25618	389306102015	06/11/2015	5.06	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	389306102015	06/11/2015	5.06	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	389306102015	06/11/2015	5.06	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	389306102015	06/11/2015	5.06	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	389306102015	06/11/2015	415.81	reynoldsfar/green farm parts/starter drive, etc.	106125 - REPAIR TO EQUIPMEN
STATE BANK OF SOUTHERN UTA	25618	483406102015	06/11/2015	32.26	CAFE RIO CEDAR CITY - SHAYNE SCOTT - DE	104323 - TRAVEL MEALS AND L
STATE BANK OF SOUTHERN UTA	25618	483406102015	06/11/2015	339.48	THE HOME DEPOT - ALICE HEIDENREICH-BAL	107026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	25618	483406102015	06/11/2015	410.63	WATER GEAR INC - POOL SUPPLIES - ALICE H	106926 - MAINTENANCE MATERI
				\$6,284.15		
STATE OF UTAH GASCARD	25656	NP44508197	06/19/2015	37.01	GAS- JOHN DALTON - ARBORIST TRAINING	107057 - TREES
STATE OF UTAH GASCARD	25656	NP44508197	06/19/2015	45.80	GAS	104340 - Gas & Oil
STATE OF UTAH GASCARD	25656	NP44508197	06/19/2015	131.20	GAS	105840 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508198	06/19/2015	630.55	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508199	06/19/2015	119.88	GAS	108040 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508199	06/19/2015	119.92	GAS	107040 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508199	06/19/2015	139.07	GAS	544040 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508199	06/19/2015	151.62	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508199	06/19/2015	178.79	GAS	514040 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508199	06/19/2015	295.30	GAS	106140 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508199	06/19/2015	758.13	GAS	554040 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508200	06/19/2015	19.89	GAS	105740 - GAS AND OIL
STATE OF UTAH GASCARD	25656	NP44508201	06/19/2015	1,196.65	GAS	105440 - GAS AND OIL
				\$3,823.81		
STEVE REGAN CO.	25619	628818	06/11/2015	15.99	MIRACLE GRO FOR HANGING BASKETS ON M	104965 - BEAUTIFICATION
STOCK BUILDING SUPPLY - 1001	25620	52143645-00	06/11/2015	894.87	LUMBER FOR VALENTINE PEAK BASEBALL FI	107026 - MAINTENANCE MATERI
SUNRISE ENGINEERING, INC	25626	0077405	06/12/2015	15,293.81	CENTER CREEK PROJECT - REIMBURSEMENT	531601 - Electric work in process
SUNRISE ENGINEERING, INC	25657	0077512	06/19/2015	43.31	SUNRISE MONTHLY SPLIT	544031 - PROFESSIONAL AND T
SUNRISE ENGINEERING, INC	25657	0077512	06/19/2015	43.37	SUNRISE MONTHLY SPLIT	524031 - PROFESSIONAL & TEC
SUNRISE ENGINEERING, INC	25657	0077512	06/19/2015	86.67	SUNRISE MONTHLY SPLIT	106131 - PROFESSIONAL AND T
SUNRISE ENGINEERING, INC	25657	0077512	06/19/2015	86.67	SUNRISE MONTHLY SPLIT	514031 - PROFESSIONAL & TEC
SUNRISE ENGINEERING, INC	25657	0077512	06/19/2015	86.67	SUNRISE MONTHLY SPLIT	574031 - PROFESSIONAL AND T
SUNRISE ENGINEERING, INC	25657	0077512	06/19/2015	173.31	SUNRISE MONTHLY SPLIT	534031 - PROFESSIONAL & TEC
				\$15,813.81		
TELADOC	25658	1604043	06/19/2015	1.24	INSURANCE SPLIT	104214 - INSURANCE
TELADOC	25658	1604043	06/19/2015	1.24	INSURANCE SPLIT	105714 - INSURANCE
TELADOC	25658	1604043	06/19/2015	1.24	INSURANCE SPLIT	105814 - INSURANCE
TELADOC	25658	1604043	06/19/2015	1.24	INSURANCE SPLIT	106914 - INSURANCE
TELADOC	25658	1604043	06/19/2015	1.24	INSURANCE SPLIT	107114 - INSURANCE
TELADOC	25658	1604043	06/19/2015	1.24	INSURANCE SPLIT	108014 - INSURANCE
TELADOC	25658	1604043	06/19/2015	2.48	INSURANCE SPLIT	104114 - INSURANCE
TELADOC	25658	1604043	06/19/2015	6.19	INSURANCE SPLIT	105414 - INSURANCE
TELADOC	25658	1604043	06/19/2015	7.56	INSURANCE SPLIT	524014 - INSURANCE
TELADOC	25658	1604043	06/19/2015	8.66	INSURANCE SPLIT	104314 - INSURANCE
TELADOC	25658	1604043	06/19/2015	13.75	INSURANCE SPLIT	574014 - INSURANCE
TELADOC	25658	1604043	06/19/2015	17.17	INSURANCE SPLIT	544014 - INSURANCE

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TELADOC	25658	1604043	06/19/2015	24.75	INSURANCE SPLIT	514014 - INSURANCE
TELADOC	25658	1604043	06/19/2015	24.75	INSURANCE SPLIT	534014 - INSURANCE
TELADOC	25658	1604043	06/19/2015	24.75	INSURANCE SPLIT	554014 - INSURANCE
				\$137.50		
THE KEYMAKER LOCKSMITH SER	25659	18300	06/19/2015	0.70	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERI
THE KEYMAKER LOCKSMITH SER	25659	18300	06/19/2015	0.70	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATER
THE KEYMAKER LOCKSMITH SER	25659	18300	06/19/2015	0.70	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERI
THE KEYMAKER LOCKSMITH SER	25659	18300	06/19/2015	0.70	PUBLIC WORKS SPLIT	544026 - MAINTENANCE MATERI
THE KEYMAKER LOCKSMITH SER	25659	18300	06/19/2015	0.70	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERI
				\$3.50		
UPOA	25628	06172015	06/17/2015	75.00	SEATED FIELD SOBRIETY TRAINING - TYLER	105433 - EDUCATION AND TRAI
ZEE MEDICAL, INC.	25660	0161523720	06/19/2015	5.25	SHOP SPLIT	514026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	25660	0161523720	06/19/2015	5.25	SHOP SPLIT	524026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	25660	0161523720	06/19/2015	5.25	SHOP SPLIT	544026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	25660	0161523720	06/19/2015	5.25	SHOP SPLIT	574026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	25660	0161523720	06/19/2015	5.26	SHOP SPLIT	106126 - MAINTENANCE, MATER
ZEE MEDICAL, INC.	25660	0161523720	06/19/2015	5.26	SHOP SPLIT	534026 - MAINTENANCE MATERI
				\$31.52		
ZIONS BANK	25621	6926636 061020	06/11/2015	2,000.00	PAROWAN ELEC REV REF 2013 BOND - FEE S	532512.2 - 2013 Electric Refundin
				\$303,264.78		

Dated _____

Mayor _____

City Council: _____

City Recorder _____

City Treasurer _____

**RESOLUTION ESTABLISHING FEES FOR FY 2016
RESOLUTION 2015-06-01**

Purpose

It is the intent of this Resolution to compile all fees charged by the City, including fees for services, licenses, permits, and development applications. It is also the intent of this Resolution to repeal all resolutions or parts thereof that list any fees charged by the City, including fees not listed in this Consolidated Fee Schedule. It is not intended by this Resolution to repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolutions, ordinances, contracts, or laws regarding penalties, bonds, insurance, fines, deposits, lease payments, Special Improvement Districts, and other monies received or paid by the City under Contract, except to effect modification of any specifically listed herein. The fees listed in this Consolidated Fee Schedule supersede all present fees whether or not listed herein, except as excluded in the previous sentence.

ADMINISTRATION

Copies - Color	\$0.25 per page
Copies - B&W	\$0.10 per page
Fax	\$1.00 per page

BUILDING DEPARTMENT

Zone Change filing fee	\$100
Annexation filing fee	\$250
Board of Adjustment filing fee	\$100
Subdivision	\$100
Plan Check Fees	Cost
Engineering Fees	Cost
Minor Lot Subdivision	\$100
Advertising Costs	Cost
Road Cut Fee	\$25
Road Age 1-3 years	\$250

BUSINESS LICENSING

Alcohol and Liquor		
Beer Licenses		
Class A	\$100 per year or part thereof	
Class B	\$200 per year or part thereof	
General Business License Fees		
Base Fee	\$50 per year	
After 30 Days Due	\$60	
After 60 Days Due	\$100	
CEMETARY FEES		
Opening & Closing		
Weekday		
Resident	\$300	
Nonresident	\$400	
Weekend & Holiday		
Resident	\$400	
Nonresident	\$500	
Plot Fee		
Resident	\$350	
Nonresident	\$900	
Small Graves		
Weekday		
Resident	\$125	
Nonresident	\$175	
Weekend & Holiday		
Resident	\$175	
Nonresident	\$225	
FAIRGROUNDS BUILDING		
Horse Stall Rental	\$25 per month per stall	
Overnight Stall Rental	\$15 per animal	
Feed or Tack Room Rental	\$10 per stall	
Cleaning Deposit	\$25 per stall	
Large turn-out pen	\$50 per day (max 20 animals)	

Small turn-out pen	\$35 per day (max 10 animals)	
All Non-Profit Groups	No Charge	
Cleaning Deposit	\$500 /event	
Turn Out Pen	\$75 per night up to 12 animals	
Extra Animals above 12	\$10 per animal up to max of 20	
Building		
Per Hour	\$25	
Per Day	\$150	
Non-Profit Groups	No Charge	
Cleaning Deposit	\$500	
Snack Shack Rental	\$25 per hour	
Snack Shack Deposit	\$100	
Parking Lot Rental	\$25 per day	
Arena		
Non-Profit	\$100 per day	
For Profit (No Lights)	\$250 per day	
For Profit (With Lights)	\$350 per day	
IMPACT FEES		
COMMERCIAL ELECTRIC		
IMPACT FEES		
Single Phase \$893 (\$/kVA)		
Three Phase \$893 (\$/kVA)		
Single Phase		Three Phase
Amp	120/240 v.	240/480 v.
100	\$4,286	\$8,573
125	\$5,358	\$10,716
150	\$6,430	\$12,859
200	\$8,573	\$17,146
225	\$9,644	\$19,289
400	\$17,146	\$34,291
	120/208	277/480
100	\$6,434	\$14,849
125	\$8,043	\$18,561
150	\$9,652	\$22,273
200	\$12,869	\$29,697
225	\$14,477	\$33,409
400	\$25,737	\$59,394

600	\$25,718	\$51,437	600	\$38,606	\$44,546	\$89,091	\$89,091
800	\$34,281	\$68,582	800	\$51,475	\$59,394	\$118,788	\$118,788
1200	\$51,437	\$102,874	1200	\$77,212	\$89,091	\$178,182	\$178,182
1600	\$68,582	\$137,165	1600	\$102,950	\$118,788	\$237,576	\$237,576
2000	\$85,728	\$171,456	2000	\$128,687	\$148,485	\$296,971	\$296,971
2500	\$107,160	\$214,320	2500	\$160,859	\$185,607	\$371,213	\$371,213
3000	\$128,592	\$257,184	3000	\$193,031	\$222,728	\$445,456	\$445,456

RESIDENTIAL ELECTRIC IMPACT FEES

Rate Schedule	Est. KW Impact	Power Factor	Est. kVA Impact	Impact Fee
100 Amp Panel	2.14	85.00%	2.14	\$1,911.00
200 Amp Panel	2.56	85.00%	2.56	\$2,286.00
400 Amp Panel	8.69	85.00%	8.69	\$7,760.00
600 Amp Panel	14.40	85.00%	14.40	\$12,859.20

CULINARY WATER IMPACT FEE SCHEDULE

Land use	Units	Demand 1	ERU's	Impact Fee
Residential	Dwelling	800	1.0000	\$2,056.00
Multi-unit	Dwelling	800	1.0000	\$2,056.00
High School	Person	15	0.0188	\$38.53
Middle School	Person	15	0.0188	\$38.53
Elementary School	Person	15	0.0188	\$38.53

Hotel	Room	150	0.1875	\$385.31	
Service Station	Pump	250	0.3125	\$642.62	
Restaurant	Seat	35	0.0438	\$89.91	
RV Park	Vehicle	100	0.1250	\$256.88	
Church	Seat	5	0.0063	\$12.84	
Nursing Home	Bed	200	0.2500	\$514.18	
Doctor's Office	Patient	10	0.0125	\$25.69	
	Staff	35	0.0438	\$89.91	
Dentist Office	Chair	200	0.2500	\$514.18	
	Staff	35	0.0440	\$90.34	
Fire Station (volunteer)	Person	5	0.0063	\$12.84	
Store	Toilet Rm	500	0.6250	\$1,284.80	
	Employee	11	0.0140	\$28.68	
Commercial	Building	1,600	2.0000	\$4,111.72	
Industrial	Building	3,200	4.0000	\$8,223.43	

SEWER IMPACT FEE SCHEDULE

Type	Units	ERU's	Impact Fee/Unit
Permanent Residence	Residence	1.0000	\$715.00
Hotels and Motels	Room	0.3750	\$268.20
RV Parks	Space	0.2500	\$178.91

Airports	Passenger	0.0075	\$552.00	
	Employee	0.0.75	\$26.95	
Boarding Houses	Residents	0.1250	\$89.29	
	Non-Residents	0.0250	\$17.86	
Bowling Alley w/Snack Bar	Alley	0.2500	\$178.91	
Bowling Alley w/o Snack Bar	Alley	0.2125	\$151.96	
Churches	Person	0.0125	\$9.09	
Country Clubs	Resident Member	0.2500	\$178.91	
	Non-Resident Member	0.0625	\$44.81	
	Employee	0.0375	\$26.95	
Dentist's Office	Chair	0.5000	\$357.49	
	Employee	0.0875	\$62.67	
Doctor's Office	Patient	0.0250	\$17.86	
	Employee	0.0875	\$62.67	
Fairgrounds	Person	0.0025	\$1.95	
Fire Station w/ Food Preparation	Full-Time Employee	0.1750	\$125.01	
Fire Station w/o Food Preparation	Full-Time Employee	0.0125	\$9.09	
Gyms	Participant	0.0625	\$44.81	
	Spectator	0.0100	\$7.14	
Hairdresser	Chair	0.1250	\$89.29	
		0.0875	\$62.67	

Hospitals	Beds	0.6250	\$446.79	
Industrial Building w/ Showers	Employee/Shift	0.0875	\$62.67	
Industrial Building w/o Showers	Employee/Shift	0.0375	\$26.95	
Jail Facilities	Inmate	0.2875	\$205.54	
	Employee	0.0250	\$17.86	
Launderette	Washer	1.4500	\$1,036.77	
Movie Theaters/Auditoriums	Seat	0.0125	\$9.09	
Movie Theaters-Drive Inns	Car	0.0250	\$17.86	
Nursing Homes	Bed	0.7000	\$500.36	
Office Building w/ Cafeteria	Employee	0.0625	\$44.81	
Office Building w/o Cafeteria	Employee	0.0375	\$26.95	
Picnic Parks	Person	0.0125	\$9.09	
Restaurant w/ 24 Hour Service	Seat	0.1250	\$89.29	
Restaurant w/o 24 Hour Service	Seat	0.0875	\$62.67	
Restaurant Single Service Utensils	Customer/Day	0.0250	\$17.86	
Rooming House	Person	0.1000	\$71.43	
Schools/Boarding	Person	0.1875	\$134.10	
Schools w/o Cafeteria & Showers	Person	0.0375	\$26.95	
Schools w/Cafeteria but w/o Showers	Person	0.0500	\$35.72	
Schools w/Cafeteria & Showers	Person	0.0625	\$44.81	
Service Stations	Vehicle/Day	0.0250	\$17.86	

Skating Rinks/Dance Halls w/Kitchen	Person	0.0325	\$23.38	
Skating Rinks/Dance Halls w/oKitchen	Person	0.0250	\$17.86	
Ski Areas w/o Kitchens	Person	0.0250	\$17.86	
Stores	Toilet Stall	1.2500	\$893.90	
	Employee	0.0275	\$19.81	
Swimming Pool/Bath House	Person	0.0250	\$17.86	
Taverns/Bars/Cocktail Lounges	Seat	0.0500	\$35.72	
Visitors Centers	Visitor Day	0.0125	\$9.09	

PARK IMPACT FEE

All New Development			\$1,631.69
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POLICE DEPARTMENT IMPACT FEE

Residential	\$38.28/unit	\$.41/unit	\$4.00	\$66.50 max/unit
All Others	\$679.20/ac	\$1,090.12	\$71.00	\$1,180.54 max/acre

FIRE DEPARTMENT IMPACT FEE

Residential	\$48.22/unit	\$.49/unit	\$4.00	\$82.86 max/unit
All Others	\$855.57/ac	\$1,373.19	\$71.00	\$1,469.03 max/acre

STREET IMPACT FEE SCHEDULE

Residential: Single Family Detached Housing	Unit	9.57	1.00	\$0.00	
PRESSURIZED OR SECONDARY IRRIGATION					
Monthly Fee					
3/4 Inch		\$9.75 per month			
1 Inch		\$10.75 per month			
1 1/4 Inch		\$11.75 per month			
1 1/2 Inch		\$12.75 per month			
2 Inch		\$13.75 per month			
4 Inch		\$14.75 per month			
Connection Fee		\$200.00 per month			
Dormant Fee		1/2 the Regular Fee based on Size			
LIBRARY FEES					
Book Damage		Cost to repair/replace			
Fax					
Receive		\$0.50 per page			
Send		\$1.00 per fax			
Late Fees		\$0.10 per day			
Printing and Copying					
Black and White		\$10.00 per page			
Color		\$25.00 per page			
Laminating		\$0.10 per inch			
PARKS AND RECREATION					
Swimming Pool					
Pool Pass					
Adult (18+)					
Season Pass - Parowan Resident		\$60.00			
Season Pass - Non-Resident		\$75.00			
15 Day Pass - Parowan Resident		\$37.50			

15 Day Pass - Non-Resident	\$45.00	
Day Pass	\$3.00	
Child (5 to 17)		
Season Pass	\$50.00	
15 Day Pass	\$25.00	
Day Pass	\$2.50	
Child (4 and Under)		
Season Pass	\$25.00	
15 Day Pass	\$25.00	
Day Pass	\$1.00	
Family - Parowan Resident		
Season Pass (up to 6 people - \$21/additional person)	\$125.00	
Family - Non-Resident	\$150.00	
Swimming Lessons		
6 Day Session	\$25.00	
9 Day Session	\$30.00	
Private Party		
1-25 People (1 hour)	\$35.00	
1-25 People (2 hours)	\$60.00	
25-50 People (1 hour)	\$70.00	
25-50 People (2 hours)	\$120.00	
Soccer Fields		
Nonprofit Groups	No Charge	
Daily Rental	\$100.00	
Baseball/Softball Fields		
Nonprofit Groups	No Charge	
Daily Rental	\$100.00	
Soccer/Baseball Concessions Stands		
Daily Rental	\$25.00	
Cleaning Deposit	\$100.00	
ELECTRIC		
Utility Deposit	\$250.00	

Base Rate - Residential/Commercial 1PH	\$17.92	
Base Rate - Commercial 3PH - 150 OH	\$28.56	
Base Rate - Commercial 3PH - 150 BUG	\$47.56	
Base Rate - Commercial 3PH - 300 UG	\$52.98	
Base Rate - Commercial 3PH - 500 UG	\$82.95	
Commercial Demand Charge	\$3.59	
KW/H Charge - Residential	\$0.093693	
KW/H Charge - Commercial	\$0.104273	
Short term turn on and off	\$25.00	
Yard Light Install	\$75.00	
Yard Light Charge per month	\$6.00	
Pole Attachment	\$6.00	
Disconnect Fee	\$100.00	
Line Extensions	At Cost	
Connection Fees		
OVERHEAD		
125 AMP	\$2,160	
200 AMP	\$2,320	
200-400 AMP	\$2,560	
OVERHEAD TO UNDERGROUND		
125 AMP	\$2,320	
200 AMP	\$2,480	
200-400 AMP	\$2,640	
Improved Subdivision costs are \$325 up to 200 amps and \$655 over 200 amps		
PUBLIC SAFETY		
Shelter Fee - Daily	\$10.00	
Adoption	\$40.00	
Licenses (Cats and Dogs)		
Altered before clinic	\$5.00	

Altered after clinic	\$10.00	
Unaltered before clinic	\$25.00	
Unaltered after clinic	\$50.00	
Surrender Fee	\$100.00	
Fingerprints	\$10.00	
PUBLIC WORKS		
Garbage Services		
Garbage Can (first can)	\$8.81 per month	
Additional Cans	50% of First Can Fee/Month	
Landfill	\$4.00 per month	
New Can replacement	\$65.00	Only charged when damage was negligence on homeowner part
Used Can replacement	\$65.00	When Available
Backhoe w/o operator	\$40.00	
Loader w/o operator	\$65.00	
Dump Truck w/o operator	\$60.00	
Mini Excavator w/o operator	\$35.00	
Skid Steer w/o operator	\$35.00	
Grader w/o operator	\$75.00	
Water Truck w/o operator	\$65.00	
Equipment operator	\$31.00	2 hour min
Maintenance Worker	\$25.00	2 hour min
Part Time Maintenance Worker	\$20.00	2 hour min
Road Base	\$6.00	per load plus truck and operator
Concrete/Asphalt removal	Land fill fee	okus truck and operator
Dirt or rock removal	\$25.00	
THEATER		
All Non-Profit Groups	No Charge	
Rent per hour	\$25.00	
Cleaning Deposit	\$100.00	
VISITOR CENTER		
Upstairs Room Rental per hour	\$5.00	

WASTEWATER, SEWER, AND PRETREATMENT		
Connection Fee	\$300.00	
User Fee (per month, per unit)		
Sewer Camera Fee		
Septic Dump Fee	\$100.00 per hour plus operator fee	
After 4:00 P.M./Weekends	\$150.00	
Outside Parowan City/BH	\$300.00	
Port O Pottie Waste	\$300.00	
Truck Size over 3000 gals	\$100.00	
	Accepted from Parowan and Brian Head only	
	On top of regular dump fee	
Home/Apt./Condo/Mobile Home		
Base Fee	\$26.29	
Additional	No Charge	
Gargage/Service Station/Mort./Automotive Based		
Base Fee	\$35.00	
Additional	\$3.50 per 1,000 gallons or part thereof	
Car Wash/Laundromat/Barber-Beauty Shop		
Base Fee	\$35.00	
Additional	\$3.50 per 1,000 gallons or part thereof	
Camp Grounds/Travel Trailer Parks		
Base Fee	\$50.00	
Additional	\$5.00 per 1,000 gallons or part thereof	
Restaurants/Cafeterias/Theaters/Churches		
Base Fee	\$40.00	
Additional	\$4.00 per 1,000 gallons or part thereof	

Labs/Clinics	
Base Fee	\$40.00
Additional	\$4.00 per 1,000 gallons or part thereof
Fast Food/Drive-Ins/Snack Bars	
Base Fee	\$44.00
Additional	\$4.00 per 1,000 gallons or part thereof
Bars/Cocktail Lounges	
Base Fee	\$44.00
Additional	\$4.00 per 1,000 gallons or part thereof
Motels/Hotels/Bed and Breakfasts	
Base Fee	\$26.29
Additional	\$2.63 per 1,000 gallons or part thereof
Factories/Industrial/Construction	
Base Fee	\$26.29
Additional	\$2.63 per 1,000 gallons or part thereof
Ag Based Businesses/Food Process & Packing	
Base Fee	\$31.00
Additional	\$3.10 per 1,000 gallons or part thereof
Offices/Banks/Stores	
Base Fee	\$30.00
Additional	\$3.00 per 1,000 gallons or part thereof
Rec Centers/Gyms/Spas/Dance Studios	
Base Fee	\$35.00

Additional	\$3.50 per 1,000 gallons or part thereof	
High/Jr. High/Intermediate Schools		
Base Fee	\$30.00	
Additional	\$3.00 per 1,000 gallons or part thereof	
Elementary Schools		
Base Fee	\$30.00	
Additional	\$3.00 per 1,000 gallons or part thereof	
Hospitals/Municipal & County Public Facilities		
Base Fee	\$26.29	
Additional	\$2.63 per 1,000 gallons or part thereof	
Jails/Detention Centers		
Base Fee	\$26.29	
Additional	\$2.63 per 1,000 gallons or part thereof	
Child Care Center > 12 Children		
Base Fee	\$30.00	
Additional	\$3.00 per 1,000 gallons or part thereof	
1 - Base Fee includes 5,000 gallons water used; additional Charges per 1,000 gallons above 5,000 gallons water used.		
2 - Where multi-user types are served by a single water and sewer connection, the dominant use will be used.		
WATER		
Hydrant Meters		
Administrative Fee	\$25.00 per day	
Deposit	\$1,150.00	

Usage per gallon	\$0.003	
Connection Fees		
3/4 inch	\$1,000.00	
1 inch	\$1,550.00	
2 inch	\$4,000.00	
Above 2 inch		
Water Development Fee		
Base Fee - Residents	\$5.00 July 1, 2014 - July 1, 2016	
3/4 inch	\$24.28	
1 inch	\$27.69	
Usage Charges - Residents		
0-5000 gallons	No Charge	
5,001-10,000 gallons	\$1.19 /1,000 gallons	
10,001-15,000 gallons	\$1.78 /1,000 gallons	
15,001 + gallons	\$2.45 /1,000 gallons	
Base Fee - Non-residents		
3/4 inch	\$40.67	
1 inch	\$47.49	
Usage Charges - Non-residents		
0-5000 gallons	No Charge	
5,001-10,000 gallons	\$2.40 /1,000 gallons	
10,001-15,000 gallons	\$3.58 /1,000 gallons	
15,001 + gallons	\$4.90 /1,000 gallons	
Suspend Service Fee	\$25	Charged for each individual occurrence for shutting off and turning on
Monthly Suspend Service Fee	Half of all utility minimum charges	

Date of Issuance: _____ Effective Date: 6.22.15
 Owner: City of Parowan Owner's Contract No.: _____
 Contractor: Blackburn & Associates Contractor's Project No.: _____
 Engineer: Sunrise Engineering, Inc. Engineer's Project No.: 04520
 Project: Center Creek Hydroelectric Power Plant Upgrades

The Contract is modified as follows upon execution of this Change Order:

Description:

Please see JUSTIFICATION section on following Change Order form.

Attachments: Contract Change Order & Revised Bid Schedule

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 319,643.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ 21,823.00	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 341,466.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ 5,360.00	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 346,826.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: _____	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: _____	Title _____	Title _____			
Date: _____	Date _____	Date _____			

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

CONTRACT CHANGE ORDER					ORDER NO. 4	
CONTRACT FOR: Center Creek Hydroelectric Power Plant Upgrades					DATE: 6.22.2015	
					PROJECT NO.	
OWNER: City of Parowan					CONTRACTOR: Blackburn & Associates	
You are hereby requested to comply with the following changes from the contract plans and specifications. The following Bid Items will be revised on the Contractor's Bid Schedule						
Bid Item	Description of Changes (Supplemental Drawings & Specifications Attached)	Qty	Unit	Unit Price	Decrease in Contract Price	Increase in Contract Price
10E	PENSTOCK CONNECTION - Tie-in Modification	1	LS	\$ 5,360.00	\$ -	\$ 5,360.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
TOTALS					\$ -	\$ 5,360.00
NET CHANGE IN CONTRACT PRICE						\$ 5,360.00
JUSTIFICATION: Bid Item No. 11B Increase in price due to allowable bury depth under UDOT hwy. Because of the required minimum bury depth of 24" the penstock is sloping upward to meet Power Plant tie-in. Extra fittings, time, and materials are necessary to compensate for this angle of approach.						
The amount of the Contract will be increased/decreased by the sum of:					\$ 5,360.00	
					DOLLARS	
The Contract total including this and previous change orders will be:					\$ 346,826.00	
					DOLLARS	
The Contract period provided for completion will (increase)					N/A	
Previous Contract Total Cost:					\$ 341,466.00	
					DOLLARS	
This document will become a supplement to the Contract and all provisions will apply thereto.						
Requested (OWNER) _____				Date: _____		
Recommended (ENGINEER) _____				Date: _____		
Accepted (CONTRACTOR) _____				Date: _____		
Approved (Division of Water Resources) _____				Date: _____		

CITY OF PAROWAN
CENTER CREEK HYDROELECTRIC POWER PLANT UPGRADES

NO.	ITEM	C.O.#	QTY	UNIT	Blackburn & Associates	
					UNIT PRICE	AMOUNT
BID ITEMS						
1	MOBILIZATION		1	LS	\$ 51,250.00	\$ 51,250.00
2	DEMOLITION		1	LS	\$ 36,894.00	\$ 36,894.00
2A	Foundation Demo		1	LS	\$ 10,000.00	
2B	Interior Demo		1	LS	\$ 5,000.00	
2C	Exterior Demo		1	LS	\$ 4,000.00	
2D	Roof & Chimney Demo		1	LS	\$ 5,894.00	
2E	Asbestos Abatement		1	LS	\$ 12,000.00	
3	POWERHOUSE FOUNDATION MODIFICATIONS		1	LS	\$ 25,909.00	\$ 25,909.00
3A	Exterior Foundation		1	LS	\$ 1,000.00	
3B	Interior Foundation		1	LS	\$ 15,305.00	
3C	Reinforcing Steel		1	LS	\$ 3,000.00	
3D	Additional Foundation Work	2	1	LS	\$ 6,174.00	
3E	Waterstop Installation	2	1	LS	\$ 430.00	
4	INSTALLATION OF OWNER FURNISHED EQUIPMENT		1	LS	\$ 14,253.00	\$ 14,253.00
4A	Unload Equipment	1	1	LS	\$ 2,770.00	
4B	Set Equipment		1	LS	\$ 9,483.00	
4C	Level & Align		1	LS	\$ 2,000.00	
5	POWERHOUSE INTERIOR IMPROVEMENTS		1	LS	\$ 47,945.00	\$ 47,945.00
5A	Wall Framing		1	LS	\$ 8,000.00	
5B	Hollow Metal Doors & Hardware		1	LS	\$ 7,000.00	
5C	Windows		1	LS	\$ 8,000.00	
5D	Drywall		1	LS	\$ 8,500.00	
5E	Painting		1	LS	\$ 10,851.00	
5F	Grating		1	LS	\$ 3,000.00	
5G	Roll Up Doors		1	LS	\$ 3,000.00	
5H	Door and Window Changes	2	1	LS	\$ (406.00)	
6	POWERHOUSE EXTERIOR IMPOVEMENTS		1	LS	\$ 11,880.00	\$ 11,880.00
6A	Masonry Restoration		1	LS	\$ 2,880.00	
6B	Roofing		1	LS	\$ 9,000.00	
7	POWERHOUSE ELECTRICAL		1	LS	\$ 65,300.00	\$ 65,300.00
7A	Underground		1	LS	\$ 21,000.00	
7B	Rough & Gear		1	LS	\$ 21,000.00	
7C	Finishing		1	LS	\$ 21,000.00	
7D	Electrical Service Changes	2	1	LS	\$ 2,300.00	
8	POWERHOUSE MECHANICAL		1	LS	\$ 10,543.00	\$ 10,543.00
8A	Powerhouse Mechanical		1	LS	\$ 10,000.00	
8B	Additional Lintel Steel	2	1	LS	\$ 543.00	
9	GENERATOR COOLING SYSTEM		1	LS	\$ 17,710.00	\$ 17,710.00
9A	Generator Cooling System		1	LS	\$ 14,300.00	
9B	Cooling System Changes	2	1	LS	\$ 3,410.00	
10	PENSTOCK CONNECTION		1	LS	\$ 36,377.00	\$ 36,377.00
10A	Materials		1	LS	\$ 14,000.00	
10B	Labor		1	LS	\$ 14,780.00	
10C	Foundation Repair		1	LS	\$ 4,000.00	
10D	6" Bypass Line Changes	2	1	LS	\$ (1,763.00)	
10E	Tie-in Modification	4	1	LS	\$ 5,360.00	
11	INSTRUMENTATION		1	LS	\$ 28,765.00	\$ 28,765.00
11A	Instrumentation		1	LS	\$ 20,000.00	
11B	SCADA Upgrade	3	1	LS	\$ 8,765.00	
TOTAL						\$ 346,826.00

Sunrise Engineering, Inc.
Parowan City
Center Creek Hydroelectric
Power Plant Upgrades

Change Order No. 3

Date of Issuance: _____ Effective Date: 6.22.15
 Owner: City of Parowan Owner's Contract No.: _____
 Contractor: Blackburn & Associates Contractor's Project No.: _____
 Engineer: Sunrise Engineering, Inc. Engineer's Project No.: 04520
 Project: Center Creek Hydroelectric Power Plant Upgrades

The Contract is modified as follows upon execution of this Change Order:

Description:

Please see JUSTIFICATION section on following Change Order form.

Attachments: Contract Change Order & Revised Bid Schedule

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 319,643.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ 13,058.00	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 332,701.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ 8,765.00	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 341,466.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: _____	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)		Contractor (Authorized Signature)		
Title: _____	Title _____	Title _____	Title _____	Title _____	Title _____
Date: _____	Date _____	Date _____	Date _____	Date _____	Date _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

CONTRACT CHANGE ORDER					ORDER NO. <div style="text-align: center;">3</div>	
CONTRACT FOR: Center Creek Hydroelectric Power Plant Upgrades					DATE: 6.22.2015	
OWNER: City of Parowan					PROJECT NO.	
CONTRACTOR: Blackburn & Associates						
You are hereby requested to comply with the following changes from the contract plans and specifications. The following Bid Items will be revised on the Contractor's Bid Schedule						
Bid Item	Description of Changes (Supplemental Drawings & Specifications Attached)	Qty	Unit	Unit Price	Decrease in Contract Price	Increase in Contract Price
11B	INSTRUMENTATION - SCADA Upgrade	1	LS	\$ 8,765.00	\$ -	\$ 8,765.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
TOTALS					\$ -	\$ 8,765.00
NET CHANGE IN CONTRACT PRICE						\$ 8,765.00
JUSTIFICATION: <u>Bid Item No. 11B</u> Increase in price due to recommended upgrades which will enable the OWNER the ability to monitor the system from multiple locations and will utilize a new Ethernet connection/network which will allow for better and more dependable service. This upgrade will also make it so both the water system and the power system are on their own SCADA network.						
The amount of the Contract will be increased/decreased by the sum of:					\$ 8,765.00 DOLLARS	
The Contract total including this and previous change orders will be:					\$ 341,466.00 DOLLARS	
The Contract period provided for completion will (increase)					N/A	
Previous Contract Total Cost:					\$ 332,701.00 DOLLARS	
This document will become a supplement to the Contract and all provisions will apply thereto.						
Requested (OWNER) _____ Date: _____ Recommended (ENGINEER) _____ Date: _____ Accepted (CONTRACTOR) _____ Date: _____ Approved (Division of Water Resources) _____ Date: _____						

CITY OF PAROWAN
CENTER CREEK HYDROELECTRIC POWER PLANT UPGRADES

NO.	ITEM	C.O.#	QTY	UNIT	Blackburn & Associates	
					UNIT PRICE	AMOUNT
BID ITEMS						
1	MOBILIZATION		1	LS	\$ 51,250.00	\$ 51,250.00
2	DEMOLITION		1	LS	\$ 36,894.00	\$ 36,894.00
2A	Foundation Demo		1	LS	\$ 10,000.00	
2B	Interior Demo		1	LS	\$ 5,000.00	
2C	Exterior Demo		1	LS	\$ 4,000.00	
2D	Roof & Chimney Demo		1	LS	\$ 5,894.00	
2E	Asbestos Abatement		1	LS	\$ 12,000.00	
3	POWERHOUSE FOUNDATION MODIFICATIONS		1	LS	\$ 25,909.00	\$ 25,909.00
3A	Exterior Foundation		1	LS	\$ 1,000.00	
3B	Interior Foundation		1	LS	\$ 15,305.00	
3C	Reinforcing Steel		1	LS	\$ 3,000.00	
3D	Additional Foundation Work	2	1	LS	\$ 6,174.00	
3E	Waterstop Installation	2	1	LS	\$ 430.00	
4	INSTALLATION OF OWNER FURNISHED EQUIPMENT		1	LS	\$ 14,253.00	\$ 14,253.00
4A	Unload Equipment	1	1	LS	\$ 2,770.00	
4B	Set Equipment		1	LS	\$ 9,483.00	
4C	Level & Align		1	LS	\$ 2,000.00	
5	POWERHOUSE INTERIOR IMPROVEMENTS		1	LS	\$ 47,945.00	\$ 47,945.00
5A	Wall Framing		1	LS	\$ 8,000.00	
5B	Hollow Metal Doors & Hardware		1	LS	\$ 7,000.00	
5C	Windows		1	LS	\$ 8,000.00	
5D	Drywall		1	LS	\$ 8,500.00	
5E	Painting		1	LS	\$ 10,851.00	
5F	Grating		1	LS	\$ 3,000.00	
5G	Roll Up Doors		1	LS	\$ 3,000.00	
5H	Door and Window Changes	2	1	LS	\$ (406.00)	
6	POWERHOUSE EXTERIOR IMPOVEMENTS		1	LS	\$ 11,880.00	\$ 11,880.00
6A	Masonry Restoration		1	LS	\$ 2,880.00	
6B	Roofing		1	LS	\$ 9,000.00	
7	POWERHOUSE ELECTRICAL		1	LS	\$ 65,300.00	\$ 65,300.00
7A	Underground		1	LS	\$ 21,000.00	
7B	Rough & Gear		1	LS	\$ 21,000.00	
7C	Finishing		1	LS	\$ 21,000.00	
7D	Electrical Service Changes	2	1	LS	\$ 2,300.00	
8	POWERHOUSE MECHANICAL		1	LS	\$ 10,543.00	\$ 10,543.00
8A	Powerhouse Mechanical		1	LS	\$ 10,000.00	
8B	Additional Lintel Steel	2	1	LS	\$ 543.00	
						\$ -
9	GENERATOR COOLING SYSTEM		1	LS	\$ 17,710.00	\$ 17,710.00
9A	Generator Cooling System		1	LS	\$ 14,300.00	
9B	Cooling System Changes	2	1	LS	\$ 3,410.00	
10	PENSTOCK CONNECTION		1	LS	\$ 31,017.00	\$ 31,017.00
10A	Materials		1	LS	\$ 14,000.00	
10B	Labor		1	LS	\$ 14,780.00	
10C	Foundation Repair		1	LS	\$ 4,000.00	
10D	6" Bypass Line Changes	2	1	LS	\$ (1,763.00)	
11	INSTRUMENTATION		1	LS	\$ 28,765.00	\$ 28,765.00
11A	Instrumentation		1	LS	\$ 20,000.00	
11B	SCADA Upgrade	3	1	LS	\$ 8,765.00	
					TOTAL	\$ 341,466.00

<u>CITY</u>	Amount City Manager may authorize in expenditures without city council approval
West Valley City	\$30,000.00
Parowan	\$1,250.00
Brian Head	\$25,000.00
West Jordan	\$20,000.00
American Fork	\$25,000.00
Bountiful	\$20,000.00
Panguitch	\$5,000.00
West Bountiful	\$10,000.00
Clinton	\$25,000.00
North Salt Lake	\$25,000.00
Spanish Fork	No Limit As long as it is budgeted
Santaquin	\$7,500.00 Mayor can approve up to \$15,000
Roosevelt	\$500.00 No, this is not a misprint
Springville	\$100,000.00
Nephi	\$2,000.00 In process of updating also - Mayoral approval up to \$5000
Farmington	\$25,000.00
Clearfield	\$50,000.00
South Ogden	\$25,000.00
South Weber	\$5,000.00
Syracuse	\$10,000.00
Layton	\$10,000.00
Draper	\$20,000.00
Centerville	\$25,000.00
Heber	\$10,000.00
Saratoga Springs	\$25,000.00
Blanding	No Limit As long as it is budgeted
Enoch	No Limit As long as it is budgeted
Pleasant View	\$10,000.00 Department Heads approve less than \$1000
Median	\$20,000.00